Name of Propuring Entity:LGU-Province of Standard Form No. SF-GOOD-58
Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 0 5 2025

Province of Davao de Oro Agency/Procuring Entity

Address: I E-mail Addr	305-5942	PO Number: 25101505 Date: 10/20/25 Mode of Procurement PB PR Number: 25-4525			
Gentlemen:		u - f-llandaa adi	also subject to the terms and conditions contained herein:		
			cles subject to the terms and conditions contained herein: Delivery Term:		
Place of De Date of Deli			Payment Term:		
Stock	No. Unit of Issue			Unit Coot	Amount
No.	150	Quantity	Description	Unit Cost	# 10000000 0.0. 1 ecol
1 40610	COMMISION ON		INSTALLATION OF AN END-TO-END MULTI-HAZARD EARLY WARNING AND MONITORING SYSTEM PHASE III WITH REMOTE CCTV EMPLOYING SCADA TECHNOLOGY TO STRENGTHEN DISASTER PREPAREDNESS A. Site 1: San Jose Bridge Latitude: 7°38'25.51"N Longtitude: 126° 4'18.09"E 1. CCTV - 1 unit 4+4MP 25x Network Dual Lens PTZ Camera 25x Optical Zoom Max. 25/30 fps@4M IR distance up to 100m LINK 1 – NEW CALAPE to SAN JOSE BRIDGE 2. RADIO - 2 units RADIO ePMP Force 300-25 - Channel Width MHz 20 40 80 - Proprietary Physical Layer 802.11ax, 2x2 MIMO/OFDM - Channel Spacing Configurable in 5 MHz increments - Frequency Range Wide-band operation 4910–6135 MH 3.80ft Monopole tower, with access for repairs/maintenance plus guy wires 4. 15-25ft tapered/octagonal pole or 3" GI pipe for CCTV B. Site 2: Kalaw Bridge, Poblacion Monkayo Latitude: 7°49'52.82"N	1,985,500.00	1,985,500.00
Total Amou	unt in Words:	And the second of the second o			
GENEF OBR N Resport	RAL nsibility Center:	e over printed	Very truly Iname of Au	RAUL G. MABANGL Governor uthorized Official	
(In case	e of Negotiated ed per Sanggun	Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	t be	

Name of Procuring Entity:LGU-Province of Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

	NOV 05 2025	
Supplier:	UNICENTER COMMUNICA	TIC
Address:	Maharlika, Village, Maa, Dav	/ac

Agency/Procuring Entity

Address: Maharlika, Village, Maa, Davao City E-mail Address: Mod						PO Number: 25101505 Date: 10/20/25 Mode of Procurement PB	
Tel. No.: 305-5942 TIN: 913887131000 PR Number: 25-4525							
_	itlemen:	= 1: -4					
	Please furr	nish this office	the following arti	icles subject to the terms and conditions contained herein:			
Plac	e of Delivery	: PGSC		Delivery Term:			
Date	e of Delivery	: 60 DA	YS	Payment Term:		<u> </u>	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
	al Amount in			Re BY: CAND As Cal	nount As ad 1,985,500.0 declated 1,985,500.0		
One	Million Ni	ne Hundred I	Eighty Five Tho	ousand Five Hundred Pesos Only		1,985,500.0	
C	Conform — GENERAL DBR No.:	of delay sha	e over printe	d name of ENGR. R	e tenth (1/10) of one AUL G. MABANG Governor thorized Official		
-		,985,500.0					
A	prroved p		Purchase punian Resolution		t be		
	Certified			Date			

Name of Procuring Entity:LGU-Province of Standard Form No. SF-GOOD-58 10 de Oro

Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 05 2025,

Province of Davao de Oro Agency/Procuring Entity

Supplier: UNICENTER COMMUNICATIONS				ev samenemoning/saffects and on the	PO Number: 25101505		
Address: Maharlika, Village, Maa, Davao City					Date: 10/20/25		
E-mail A				Mode of Procurement P	'B		
Tel. No.: TIN: 913					i rodaromoni	4525	
Gentlem		7 10 1				TOMO	
Ple	ase furn	nish this office	the following art	ticles subject to the terms and conditions contained herein:			
Place of	Delivery	y: PGSC	5	Delivery Term:	1		
Date of D	-			Payment Term:			
No. Sto	ock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
One Mil In ca	nount in illion Nin	Words: ne Hundred E	Eighty Five Tho	ousand Five Hundred Pesos Only elivery within the time specified above, a penalty of on	alculated 1,985,500.0	1,985,500.00 e (1) percent for	
			all be imposed	rd ,	1.1	e (1) percent to	
Confe	iorm		140 (108	Markacos Very truly	. [IM]		
	100000	Signatu	re over printe	12.0.070	RAUL G. MABANGI	LO	
	1 _		11/1/25		Governor		
GEN	IERAL		Date	A, AS	uthorized Official		
OBR Resp	R No.: \	ility Center: 1,985,500.00		405			
				ursuant to section 369(a) of RA 7180, this portion must	st be		
300.11			nian Resolutio	The control of the co	165		
Certif	fied			Date			

Name of Procuring Entity:LGU-Province c Standard Form No. SF-GOOD-58

Revised:May 24,2004

Std. Form Title:Purchase Order

PURCHASE ORDER

ao de Oro

Province of Davao de Oro Agency/Procuring Entity

Add E-m Tel.	lress: Maha nail Address: No.: 305-	arlika, Village, N 5942	Maa, Davao City	Date: 10/20/25 Mode of Procurement PB		
	: 913887131 ntlemen:	000			PR Number: 25-4	4525
	257.07 . 45		.he following arti	ticles subject to the terms and conditions contained herein:	*C05-21-21	[]]
	ce of Delivery			Delivery Term:		
Date	e of Delivery:		YS	Payment Term:		=
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Tota	al Amount in	Words:		BY: As Ca	mount As ead 1,985,500.0 s 1,985,500.0	
Tota One	I Amount in Million Nir	Words: ie Hundred Ei	ighty Five Thc	ousand Five Hundred Pesos Only		1,985,500.00
G O R A	SENERAL DBR No.: desponsibil mount: 1,	Signature Signature lity Center: ,985,500.00 Negotiated F	be imposed to the limit of the	Very truly Indicate the section 369(a) of RA 7180, this portion must	RAUL G. MABANGE Governor uthorized Official	e (1) percent for
	ertified	a Sangguni	an Resolutio	Date		

Name of Procuring Entity:LGU-Province o Standard Form No. SF-GOOD-58

ao de Oro

Revised:May 24,2004

Std. Form Title:Purchase Order

NOV 05 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: UNICENTER COMMUNICATIONS					PO Number: 25101505		
Add	ress: Mah	arlika, Village,	Date: 10/20/25				
	ail Address:	5040	Mode of Procurement	В			
2720110-0000	No.: 305- 913887131				PR Number: 25-4		
	tlemen:				Tritamoon. 20		
0011		nish this office t	the following art	icles subject to the terms and conditions contained herein:			
Plac	e of Deliven	/: PGSO		Delivery Term:		- 4	
	of Delivery			Payment Term:			
	Stock No.	Unit of Issue	O tit	Description	Unit Coot	Amazunt	
No.			Quantity	Description	Unit Cost	Amount	
				Preferably mounted on permanent concrete			
				structures (bridge piers, retaining walls) G. SCADA SOFTWARE			
				Develop a client-server architecture to			
1		-545 510		collect, process, and store data from remote			
		1 1 1 1 1 1 1		weather sensors.			
				Establish secure communication channels			
			I Remission	(e.g., via radio signal/P2P) between field			
				stations and the central server.	1 - 11 - 27 - 29 -		
				Implement failover mechanisms for data			
				integrity in case of network disruptions.			
	1			3.2 Database Server Setup			
		100		Install and configure a dedicated database			
				server (e.g., PostgreSQL/MySQL) hosted on-			
				premises at the PDRRMOC.			
				Design data tables and schema for:			
	1			o Timestamped rainfall measurements			
				o Timestamped water level measurements			
				o Sensor health and status logs			
		1. 20		Enable automated backups and redundancy			
				to prevent data loss.	te du Che hen au sa le		
		2,		3.3 Sensor Data Integration			
				Interface with:			
				o Tipping bucket rain gauges for rainfall			
				intensity and accumulation data. o Ultrasonic water level sensors for			
				river/stream height measurements.			
	1			Support data polling and/or push-based			
	1			transmission from each remote			
				TEAM 1			
		- E		RECEIVED	4		
				DATE: 1 19/25	Amount As		
				E 77 10 A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Read 1,985,500.0		
					As Calculated 1,985,500.0		
Tota	I Amount in	Words:			Jaiculateu		
One	Million Nir	ne Hundred E	ighty Five Tho	ousand Five Hundred Pesos Only		1,985,500.00	
<u> </u>							
lr	case of f	ailure to ma	ke the full de	elivery within the time specified above, a penalty of o	ne tenth (1/10) of one	e (1) percent for	
e	very day o	of delay sha	II be imposed	d.	0.11		
			Car In	A •			
C	onform		uso São Vie	NEACTO Very truly	1000		
	-	Signature	e over printe	d name of ENGR.	RAUL G. MABANGI	_0	
		Ü	uhilas		VGovernor		
			Date		uthorized Official		
G	ENERAL			lh- e			
0	BR No.:	0832	-11-25	~10 5			
10 coets.co		lity Center:					
	150	,985,500.00)				
_				repart to section 360(a) of DA 7400, this marting and	at ha		
				rsuant to section 369(a) of RA 7180, this portion mu	St De		
	A1 17	er sanggun	ian Resolutio				
I C	ertified			Date		_	

Name of Procuring Entity:LGU-Province of 30 de Oro Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 05 2025,

Province of Davao de Oro Agency/Procuring Entity

Supplier: UNICENTER COMMUNICATIONS					PO Number: 25101505		
Addre	ess: Maha	arlika, Village,	Date: 10/20/25				
	il Address:		Mode of Procurement P	В			
Tel. N					1 recarement	4525	
	TIN: 913887131000 PR Number: 25-4525 Gentlemen:						
		nish this office	the following arti	cles subject to the terms and conditions contained herein:			
Place	of Delivery	r: PGSC		Delivery Term:			
Date	of Delivery	60 DA	YS	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				station. Apply data validation and filtering to remove		e)	
			TO THE STATE OF THE STATE OF	erroneous readings.	Car category		
				3.4 Real-Time Monitoring Dashboard			
		100		Develop a web-based monitoring dashboard accessible via local network and secure			
				remote login.			
			1.776	Display on large screen monitor in	60万分子以下第17000000000000000000000000000000000000		
		=1 0.7 1		PDRRMOC with:	ter was		
				o Map-based view showing sensor locations			
				and current readings. o Color-coded status indicators for sensor			
				health and alert levels.	record to the transfer of		
				o Graphs (limited) of historical and live data			
				trends.			
				Provide customizable thresholds for alert generation.			
	COMMI	SION ON AUDIO	DAVAO DE ORO	3.5 Alert and Notification System			
	J Canal	TEAM		Pop-up notifications for:			
	B. La	ECE	WED	o Rainfall rate exceeding defined limits. o Water level exceeding flood warning			
	DATE	31 1 1 - 1 -	5	thresholds.			
	TIME	8:05	7	On-screen flashing indicators and alarms at			
	IBY:	SON	nto	the PDRRMOC.			
		0.0		3.6 User Roles and Access Control			
		1		Administrator: Full access, configuration, and maintenance.			
				Operator: Read-only dashboard access with			
				ability to acknowledge alerts.			
				3.7 Training and Documentation			
				On-site training for PDRRMOC staff on:			
		**		o System operation			
		1			Amount As 1,985,500.0		
					As 1,985,500.0		
Tata	I Amount in	Manda			Calculated 1,985,500.0		
One	Million Ni	ne Hundred E	Eighty Five Tho	ousand Five Hundred Pesos Only		1,985,500.00	
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			all be imposed	elivery within the time specified above, a penalty of	one tenth (1/10) of on	e (1) percent for	
"	ory day .	or dolay one	C		(, 1/1/1		
C	onform	11	BD SOET WAR	Very truly	1000		
	43		e over printe		R. RAUL G. MABANG	LO	
1			Mulas	Y	Governor		
			Date		Authorized Official		
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		0827	-11-35	103			
	•	ility Center:					
Aı	mount: 1	,985,500.0	0				
(Ir	n case of	Negotiated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion m	nust be		
A	orroved p	er Sanggur	nian Resolutio	on			
Lo	ertified			Date			

Name of Procuring Entity:LGU-Province c Standard Form No. SF-GOOD-58

ao de Oro

Revised:May 24,2004

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PURCHASE ORDER

NOV 05 2025

Province of Davao de Oro Agency/Procuring Entity

Sup	plier: UNIC	CENTER COM	MUNICATIONS	Landarde de la companya de la compa	PO Number: 251	01505	
Add	ress: Mah	arlika, Village,	Date: 10/20/25				
	ail Address:		Mode of Procurement PE	3			
100000000000000000000000000000000000000	No.: 305-	PR Number: 25-4					
_	III.						
Ger	itlemen: Please furr	nish this office	the following art	icles subject to the terms and conditions contained herein:			
Die							
383030	ce of Deliver			Delivery Term:			
Date	e of Delivery		NYS	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				o Data interpretation o Routine maintenance			
l		- man		Delivery of complete user manuals and			
l				system documentation.			
				4. Technical Specifications			
				4.1 Hardware Requirements (Not included in the Scope deliverables)			
				Database Server:	5 - 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
				o Processor: Intel Xeon or equivalent, 8			
				cores			
				o Memory: 32 GB RAM			
				o Storage: 2 TB RAID-1/RAID-5, SSD preferred			
		Canada arconasa con un arrab	ALMERICA PERSONAL PROPERTY	o OS: Linux or Windows Sonrer			
	CON	MISION ON AU	DIT DAVAO DE O	Clarge Screen Monitor:			
	The Contract	Z 4	MIVED	o Size: 32 inches			
	I DA	E 11 119		o Resolution: 4K UHD			
	TIN	THE RESIDENCE OF THE PARTY.	0	o Input: HDMI/Display Port Field Sensors:	The state of the s		
	BY:	(00	Co	Rain Gauge: Tipping bucket type, accuracy			
	L. C. L. C.	8)	±2% at 20 mm/h			
				o Ultrasonic Water Level Sensor: Accuracy ±2			
				cm, range 10 meters o Communication Module: P2P/Radio			
		2.550		o Solar-powered with battery backup	1 2 Carlotte 12 15 15 15 15 15 15 15		
				(minimum 3-5 days autonomy)			
				4.2 Software Requirements	HID TON IN PRINT		
				Database: PostgreSQL/MySQL (open-source			
				or licensed as required) Server Application: Python/Node.js/Java			
			de huren t	backend with REST API endpoints			
		1	1 1 1 1	Frontend Dashboard: HTML5, JavaScript			
				(React/Vue/Angular), responsive design	mount As 1,985,500.0		
				R A	lead		
					alculated 1,985,500.0	regarda li antica magnita de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición de la composición dela composición dela compo	
	al Amount in Million Nir		ighty Five The	ousand Five Hundred Pesos Only		1,985,500.00	
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			ike the full de II be impose	elivery within the time specified above, a penalty of or	ne tenth (1/10) of one	(1) percent for	
١٠	very day c	n delay sila		u.	INA		
	Conform	1	50 SER 60	Racto	1000		
			e over printe	d name of ENGR.	RAUL G. MABANGL	0	
		o ignatar	11/11/25	a name of	Governor		
			Date		uthorized Official		
G	SENERAL			16			
			711-20	101			
F	Responsibi	lity Center:					
A	mount: 1	,985,500.00)				
(1	n case of	Negotiated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	st be		
Α	prroved p	er Sanggun	ian Resolutio	on			
C	ertified			Date		•8	

Name of Procuring Entity:LGU-Province of Standard Form No. SF-GOOD-58

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NOV 05 2025

Supplier: UNICENTER COMMUNICATIONS

Province of Davao de Oro Agency/Procuring Entity

Page 8

PO Number:

25101505

E-mail Address Tel. No.: 305	5-5942	Date: 10/20/25 Mode of Procurement PB PR Number: 25-4525			
TIN: 91388713 Gentlemen:	31000			PK Number. 25-	4525
Please fu	rnish this office	the following art	icles subject to the terms and conditions contained herein:		
Place of Delive	ery: PGSO		Delivery Term:		
Date of Deliver	ry: 60 DA	YS	Payment Term:	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	.3
No. Stock No	O. Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount i	in Wards:		BY: Real As	nount As 1,985,500.0 ad 1,985,500.0	
		ighty Five Tho	ousand Five Hundred Pesos Only		1,985,500.00
every day Conform GENERAL OBR No.: Responsil	of delay sha	be imposed to the printer to the pri	Very truly d name of ENGR. R	e tenth (1/10) of on AUL G. MABANG Governor thorized Official	
(In case o	f Negotiated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion must	be	
Aprroved Certified	per Sanggun ——	ian Resolutio	on Date		

Name of Procuring Entity:LGU-Province c 'ao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 9

PO Number: 25101505

Address: Mah E-mail Address:	130	PO Number: 25101505 Date: 10/20/25 Mode of Procurement PB				
Tel. No.: 305- TIN: 91388713				PR Number: 25-	-4525	
Gentlemen:						
	***************************************		icles subject to the terms and conditions contained herein:			
Place of Deliver	- 111 111 111 1111		Delivery Term: Payment Term:			
Date of Delivery: 60 DAYS Payment Term: LI Stock No. Unit of Issue Quantity Description Lipit Cost						
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount	
			4. Bidder must ensure system compatability and integration with the Phase I and Phase II of the end-to-end multihazard early warning system installed in the province 5. The installed end-to-end Multi-Hazard Early Warning and Monitoring System Phase III with remote CCTV shall be covered by a one (1) year service warranty, effective from the date of final testing, acceptance, and turnover to the end-user office.			
			engles og versomser pellingsår til til sta			
			FOR USE OF PDRRMO			
	(V)		THE AWARD IS BASED ON ABSTRACT NO. 2510121 UNDER BID NO.B-25-0189 OPENED ON October 08, 2025			
			COMMISSION ON AUDIT DAVAO DE ORO TEANI 1 PRECEIVED DATE: 11 19125 TIME: 8:00 BY:			
	l netavi					
			Re As	nount As 1,985,500.0 lculated 1,985,500.0	T v 28	
Total Amount ir One Million Ni		ighty Five The	ousand Five Hundred Pesos Only		1,985,500.00	
	of delay sha	ke the full de la	Very truly d name of ENGR.	RAUL G. MABANG Governor uthorized Official		
Responsib	CO&3'D oility Center: 1,985,500.00	-11-25	-105			
(In case of	f Negotiated		ursuant to section 369(a) of RA 7180, this portion mus	t be		